



200 West Mercer St. □ Suite 401 □ Seattle, WA 98119
Phone: 206.378.1364 □ Fax: 206.217.0089 □ www.windwardenv.com

March 12, 2015

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Dear Willard,
Please find our invoice #0215 for Professional Time Rendered from February 1, 2015 to February 28, 2015 for The Passaic RI/FS project.

Task	Amount
Task 26 CPG Strategic Support	24,455.81
Task 32.2 Bioaccumulation Model	50,944.60
Task 47 FS Support	2,314.93
Task 48 RI Support	16,140.87
Task 49 Subcontractor Oversight	297.41
	<u>\$ 94,153.62</u>



200 West Mercer Street
Suite 401
Seattle, WA 98119
tel: (206) 378-1364/ fax: (206) 973-3048

Task 26 CPG Strategic Support

Invoice Date: 2/28/2015

Invoice Number: 13311

Bill To

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from February 1, 2015 to February 28, 2015			
Lisa Saban	52	176.50	9,178.00
Mike Johns	39	187.50	7,312.50
Karen Tobiason	11	165.00	1,815.00
Brian Church	5.25	121.00	635.25
Linda Marsh	4	99.00	396.00
Jennifer Parker	23.75	165.00	3,918.75
Rocky Wells	13	121.00	1,573.00
Kim Galimanis	1.25	121.00	151.25
Shana Schorsch	0.25	99.00	24.75
Chris Nelson	2	121.00	242.00
Kim Goffman	1.5	140.00	210.00
Craig Hanson	2	121.00	242.00
Subtotal			25,698.50
Markup 3%		3.00%	770.96
Total Labor			26,469.46
COSTS			
Travel (MikeJ1/22/15)		50.00	50.00
Travel (MikeJ2/12/15)		25.00	25.00
Travel (MikeJ2/12/15)		50.00	50.00
Travel (Lisa2/12/15)		25.00	25.00

Total



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Description	Units	Rate	Amount
Travel (Mike)2/12/15)		5.50	5.50
Travel (Mike)2/12/15)		5.50	5.50
Travel (BOA2/15/15)		-1,822.20	-1,822.20
Travel (BOA2/15/15)		124.00	124.00
Travel (BOA2/15/15)		44.50	44.50
Travel (BOA2/15/15)		50.50	50.50
Travel (BOA2/15/15)		-1,822.20	-1,822.20
Supplies (BOA2/15/15)		43.75	43.75
Travel (BOA2/15/15)		-1,822.20	-1,822.20
Travel (BOA2/15/15)		911.10	911.10
Travel (BOA2/15/15)		911.10	911.10
Total Costs			-3,220.65
PER DIEMS			
Mike Johns		603.50	603.50
Lisa Saban		603.50	603.50

Total \$24,455.81



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Task 32.2 Bioaccumulation Model

Invoice Date: 2/28/2015

Invoice Number: 13312

Bill To

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Willard Potter
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Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from February 1, 2015 to February 28, 2015			
Jenna Rheuben	78	121.00	9,438.00
John Toll	43.75	176.50	7,721.88
Nate Lewis	116	140.00	16,240.00
Lisa Saban	19.5	176.50	3,441.75
Mike Johns	12	187.50	2,250.00
Suzanne Replinger	47.25	165.00	7,796.25
Shana Schorsch	0.25	99.00	24.75
Shannon Katka	0.25	165.00	41.25
Subtotal			46,953.88
Markup 3%		3.00%	1,408.62
Total Labor			48,362.50
COSTS			
Travel (John2/12/15)		25.00	25.00
Travel (BOA2/15/15)		17.95	17.95
Travel (BOA2/15/15)		1,822.20	1,822.20
Travel (BOA2/15/15)		-1,822.20	-1,822.20
Travel (BOA2/15/15)		72.95	72.95
Travel (BOA2/15/15)		40.50	40.50
Travel (BOA2/15/15)		1,822.20	1,822.20
Total Costs			1,978.60

Total



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Task 32.2 Bioaccumulation Model

Invoice Date: 2/28/2015

Invoice Number: 13312

Bill To

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Description	Units	Rate	Amount
PER DIEM John Toll		603.50	603.50
Total			\$50,944.60

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Task 47 FS Support

Invoice Date: 2/28/2015

Invoice Number: 13313

Bill To

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Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from February 1, 2015 to February 28, 2015			
Lisa Saban	7	176.50	1,235.50
John Toll	5.5	176.50	970.75
Shannon Katka	0.25	165.00	41.25
Subtotal			2,247.50
Markup 3%		3.00%	67.43
Total Labor			2,314.93
Total			\$2,314.93



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Task 48 RI Support

Invoice Date: 2/28/2015

Invoice Number: 13314

Bill To

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Willard Potter
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Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from February 1, 2015 to February 28, 2015			
Kim Goffman	0.5	140.00	70.00
Jenna Rheuben	16	121.00	1,936.00
Brian Church	7.75	121.00	937.75
Shannon Katka	1.5	165.00	247.50
Jennifer Parker	1	165.00	165.00
Karen Tobiason	6.25	165.00	1,031.25
Lisa Saban	18	176.50	3,177.00
Linda Marsh	6	99.00	594.00
Craig Hanson	4	121.00	484.00
John Toll	4	176.50	706.00
Suzanne Replinger	24.75	165.00	4,083.75
Kate McPeck	11	165.00	1,815.00
Linda Cognato	3.5	121.00	423.50
Subtotal			15,670.75
Markup 3%		3.00%	470.12
Total Labor			16,140.87

Total

\$16,140.87

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Task 49 Subcontractor Oversight

Invoice Date: 2/28/2015

Invoice Number: 13315

Bill To

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Description	Units	Rate	Amount
LABOR from February 1, 2015 to February 28, 2015			
Jennifer Parker	1.75	165.00	288.75
Subtotal			288.75
Markup 3%		3.00%	8.66
Total Labor			297.41
Total			\$297.41

PASSAIC RI/FS - PER DIEM TRACKING

Task 26 CPG Strategic Support

February 2015 Invoice

	Mike Johns	Lisa Saban	Total
Monday, February 02, 2015			-
Tuesday, February 03, 2015	175.75	175.75	351.50
Wednesday, February 04, 2015	191.00	191.00	382.00
Thursday, February 05, 2015	191.00	191.00	382.00
Friday, February 06, 2015	45.75	45.75	91.50
Saturday, February 07, 2015			-
Sunday, February 08, 2015			-
TOTAL	603.50	603.50	1,207.00

PASSAIC RI/FS - PER DIEM TRACKING

Task 32.2

February 2015 Invoice

	John Toll
Monday, February 02, 2015	
Tuesday, February 03, 2015	175.75
Wednesday, February 04, 2015	191.00
Thursday, February 05, 2015	191.00
Friday, February 06, 2015	45.75
Saturday, February 07, 2015	
Sunday, February 08, 2015	
TOTAL	603.50

Passaic Labor Report

Task 26 CPG Strategic Support

Brian Church

Date	Hours	Rate	Extended	Notes
2/9/2015	1.50	121.00	\$181.50	1 hr - internal debrief of EPA meeting and next steps; 0.5 h- coordination on biomass compilation to address EPA comment
2/11/2015	3.00	121.00	\$363.00	Reviewing biomass data from CBBMP and comparing across years, areas as per comments from EPA
2/13/2015	0.50	121.00	\$60.50	Discussing biomass data with Rocky and coordinating on pulling info into our database
2/26/2015	0.25	121.00	\$30.25	Discussing biomass data with Mike
Summary for Brian Church				
	5.25		\$635.25	

Chris Nelson

Date	Hours	Rate	Extended	Notes
2/12/2015	2.00	121.00	\$242.00	Assisting Lisa with budgets
Summary for Chris Nelson				
	2.00		\$242.00	

Craig Hanson

Date	Hours	Rate	Extended	Notes
2/20/2015	2.00	121.00	\$242.00	Converted and updated bed change map.
Summary for Craig Hanson				
	2.00		\$242.00	

Jennifer Parker

Date	Hours	Rate	Extended	Notes
2/9/2015	1.50	165.00	\$247.50	Began to look at benthic successional stages in LPRSA in relation to location of CSOs and other physical characteristics.
2/11/2015	4.00	165.00	\$660.00	Continued looking at relationship between benthic successional stages in LPRSA in relation to location of CSOs and other physical characteristics.

2/17/2015	0.75	165.00	\$123.75	Coordinated with data manager to get data for co-located cores with 0-2 cm and 0-15 cm depth increments.
2/18/2015	1.25	165.00	\$206.25	Coordinated with GIS staff to have map made with co-located cores with 0-2 cm and 0-15 cm depth increments with depositional and erosional characteristics. Conducted initial review of data.
2/19/2015	2.25	165.00	\$371.25	Reviewed 0-2 cm and 0-15 cm depth data and erosional/depositional map. Downloaded additional erosional/depositional RI maps. Began investigating possible relationships.
2/20/2015	6.50	165.00	\$1,072.50	Coordinated with GIS staff, reviewed data and maps for patterns for co-located 0-2 cm and 0-15cm cores. Searched for papers regarding shallow benthic feeding depth in relation to high TOC.
2/23/2015	4.50	165.00	\$742.50	Updated PM on 2cm vs. 15 cm analysis. Worked with Karen and Brian to get benthic species data. Started analysis of species vs. CSO locations.
2/24/2015	3.00	165.00	\$495.00	Continued analysis of benthic species near CSOs.
Summary for Jennifer Parker		23.75	\$3,918.75	

Karen Tobiason

Date	Hours	Rate	Extended	Notes
2/5/2015	0.75	165.00	\$123.75	Verify RPD depths for SPI images in the presentation for EPA.
2/5/2015	0.25	165.00	\$41.25	Communicate with dmi on data reports ready to be delivered to EPA.
2/9/2015	3.50	165.00	\$577.50	Work on to do items from meeting with EPA on benthic exposure; start evaluating benthic locations and SPI data with CSOs, start checking into blue crab behavior, start research into additional regional benthic biomass data.
2/11/2015	2.25	165.00	\$371.25	Research blue crab ecology and details on overwintering behaviors, find papers that document overwintering in deeper waters, coordinate research into additional benthic invertebrate biomass values, review data from Chesapeake Bay updated to include additional years for evaluation of trends.
2/12/2015	1.00	165.00	\$165.00	Work with Rocky and Brian to identify additional datasets with regional benthic biomass data.
2/13/2015	1.00	165.00	\$165.00	Review status of search for additional benthic biomass data.
2/17/2015	0.50	165.00	\$82.50	Look at new regional biomass data compiled from mid-Atlantic region.
2/23/2015	1.75	165.00	\$288.75	Evaluate benthic community data from 2009 and 2010 to looks at dominant species by abundance near CSOs and work with Jennifer to look for patterns.
Summary for Karen Tobiason		11.00	\$1,815.00	

Kim Galimanis

Date	Hours	Rate	Extended	Notes
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2/9/2015	0.25	121.00	\$30.25	Trophic structure figures for Mike's presentation
2/17/2015	1.00	121.00	\$121.00	Trophic structure figures for Mike's presentation
Summary for Kim Galimanis				
	1.25		\$151.25	

Kim Goffman

Date	Hours	Rate	Extended	Notes
2/18/2015	1.00	140.00	\$140.00	Export and summarize hi-res coring results for depth-specific comparisons.
2/19/2015	0.50	140.00	\$70.00	Respond to questions from litigators re: e-mail and document retention policies and retrieval.
Summary for Kim Goffman				
	1.50		\$210.00	

Linda Marsh

Date	Hours	Rate	Extended	Notes
2/9/2015	0.50	99.00	\$49.50	Revised a map of SPI transects.
2/18/2015	3.50	99.00	\$346.50	Made a map of core sample locations with erosional and depositional areas.
Summary for Linda Marsh				
	4.00		\$396.00	

Lisa Saban

Date	Hours	Rate	Extended	Notes
2/3/2015	8.00	176.50	\$1,412.00	meeting prep; exposure zone.
2/4/2015	8.00	176.50	\$1,412.00	TC mgt - prep, attend, follow up.
2/5/2015	8.00	176.50	\$1,412.00	cpg mgt - prep, attend, follow up
2/6/2015	8.00	176.50	\$1,412.00	EPA mgt on exposure zone - prep, mgt.
2/7/2015	8.00	176.50	\$1,412.00	follow up from EPA exposure zone mgt
2/9/2015	2.00	176.50	\$353.00	follow up on action items from epa mgt and review of reviewer cmts on mgt minutes
2/10/2015	2.00	176.50	\$353.00	update epa presentation and send back to rob.
2/13/2015	2.00	176.50	\$353.00	crab burrowing behavior review.
2/17/2015	1.00	176.50	\$176.50	discussions with Pottter. Budget tracking
2/19/2015	2.00	176.50	\$353.00	budget disc, sow, tracking
2/26/2015	3.00	176.50	\$529.50	discussing documentation procedures with passaic. follow up on sows.
Summary for Lisa Saban				
	52.00		\$9,178.00	

Mike Johns

Date	Hours	Rate	Extended	Notes
2/3/2015	8.00	187.50	\$1,500.00	Prep for TC mtg and R@ presentation; reading benthic literature
2/4/2015	8.00	187.50	\$1,500.00	Attend TC mtg
2/5/2015	8.00	187.50	\$1,500.00	Attend TC mtg
2/6/2015	8.00	187.50	\$1,500.00	Attend mtg with R2
2/9/2015	3.00	187.50	\$562.50	Internal debrief from meeting with EPA and corrections to slides to send to EPA
2/17/2015	4.00	187.50	\$750.00	Attended TC call
Summary for Mike Johns		39.00	\$7,312.50	

Rocky Wells

Date	Hours	Rate	Extended	Notes
2/9/2015	3.00	121.00	\$363.00	Gathering benthic biomass data from 2009-2013
2/10/2015	3.00	121.00	\$363.00	Finished summarizing benthic biomass data from 2009-2013
2/11/2015	1.50	121.00	\$181.50	Searching for sources of additional benthic biomass data.
2/12/2015	3.50	121.00	\$423.50	Located addition benthic biomass data sources and downloaded the data.
2/13/2015	1.00	121.00	\$121.00	Processed benthic biomass data from the NAIA database (1997-1998)
2/17/2015	1.00	121.00	\$121.00	Summarizing benthic biomass data downloads
Summary for Rocky Wells		13.00	\$1,573.00	

Shana Schorsch

Date	Hours	Rate	Extended	Notes
2/12/2015	0.25	99.00	\$24.75	EN entries
Summary for Shana Schorsch		0.25	\$24.75	

Summary for Task 26 CPG Strategic Support
155.00 \$25,698.50

Task 32.2 Bioaccumulation Model

Jenna Rheuben

Date	Hours	Rate	Extended	Notes
2/2/2015	2.00	121.00	\$242.00	Running model/ Steady State users instruction
2/3/2015	6.50	121.00	\$786.50	Preparation of Calibration figures for John
2/4/2015	7.00	121.00	\$847.00	QC VBA code and QC spreadsheets to EPA
2/5/2015	7.00	121.00	\$847.00	Remake sensitivity analysis figures for calibration report and FWM QC blue crab
2/6/2015	8.00	121.00	\$968.00	input and output review templates and input contribution figures for calibration report
2/17/2015	1.00	121.00	\$121.00	Discussing FWM model and EPA presentations
2/18/2015	4.50	121.00	\$544.50	Writing Appendix E: steady state guide
2/19/2015	5.75	121.00	\$695.75	Writing Appendix E: steady state guide
2/20/2015	4.50	121.00	\$544.50	Calibration of 15-Layer, no fluff with Nate and comparison figures
2/23/2015	6.25	121.00	\$756.25	Revise Appendix E of bioaccumulation report. Review of section 7.7.4, preparation for FS.
2/24/2015	8.00	121.00	\$968.00	Review of section 7.7.4, preparation for FS and coding
2/25/2015	8.00	121.00	\$968.00	Coding
2/26/2015	4.25	121.00	\$514.25	Model calibration: adjust DAEs and KM. Coding syntax.
2/27/2015	5.25	121.00	\$635.25	Model calibration: adjust DAEs and KM. Coding syntax.
Summary for Jenna Rheuben				
	78.00		\$9,438.00	

John Toll

Date	Hours	Rate	Extended	Notes
2/2/2015	4.00	176.50	\$706.00	Finalizing the model, working with staff on report assignments and presentation graphics for TC mtg
2/3/2015	4.00	176.50	\$706.00	TC presentation
2/4/2015	8.00	176.50	\$1,412.00	TC
2/5/2015	8.00	176.50	\$1,412.00	TC, model code deliverable, updated output for FS team
2/9/2015	2.00	176.50	\$353.00	benthic exposure debrief, modeling details
2/11/2015	0.75	176.50	\$132.38	Crab work
2/12/2015	1.00	176.50	\$176.50	Tracked down the answer to a question from R2. checked in with staff re: report and model questions.
2/13/2015	3.50	176.50	\$617.75	Met with Lisa and Mike and started working on a bioaccumulation modeling presentation for EPA.
2/17/2015	4.00	176.50	\$706.00	Meeting to start working on EPA presentation, work on the report
2/20/2015	3.00	176.50	\$529.50	2015 scope and budget work
2/23/2015	1.50	176.50	\$264.75	Worked with Lisa on scope and budget, worked on the calibration report, helped the modeling team respond to questions from HQI

2/25/2015	2.50	176.50	\$441.25	Coordinated work on the modeling report, RI write-ups and slides for upcoming bioaccumulation modeling meeting with EPA
2/27/2015	1.50	176.50	\$264.75	TC meeting prep (RAL discussion)
Summary for John Toll		43.75	\$7,721.88	

Lisa Saban

Date	Hours	Rate	Extended	Notes
2/9/2015	1.00	176.50	\$176.50	reviewing model status and questions per epa mgt
2/17/2015	4.00	176.50	\$706.00	working on ecological part of fwm; meet with mike and john
2/18/2015	2.00	176.50	\$353.00	reviewing 2cm vs 15 cm calibration done by nate
2/19/2015	2.50	176.50	\$441.25	review fwm; discuss with suzanne and john
2/20/2015	2.00	176.50	\$353.00	ecological presentation of fwm
2/23/2015	4.00	176.50	\$706.00	reviewing blue crab diets and fish diets
2/25/2015	4.00	176.50	\$706.00	continue review of diets and fwm issues.
Summary for Lisa Saban		19.50	\$3,441.75	

Mike Johns

Date	Hours	Rate	Extended	Notes
2/11/2015	2.00	187.50	\$375.00	Starting to work on ecologica CSM material for FWM presentation to EPA
2/13/2015	3.00	187.50	\$562.50	Continue to work on presentation material on the ecological CSM for FWM preswntation with EPA
2/16/2015	5.00	187.50	\$937.50	Working on the ecology slides for upcoming FWM presentation to EPA
2/25/2015	2.00	187.50	\$375.00	FWM presentation material
Summary for Mike Johns		12.00	\$2,250.00	

Nate Lewis

Date	Hours	Rate	Extended	Notes
2/3/2015	11.00	140.00	\$1,540.00	Passaic FWM output
2/4/2015	10.00	140.00	\$1,400.00	Passaic FWM output
2/5/2015	8.00	140.00	\$1,120.00	Passaic FWM output
2/6/2015	8.00	140.00	\$1,120.00	Passaic FWM output
2/8/2015	3.00	140.00	\$420.00	FWM calibration report
2/10/2015	8.00	140.00	\$1,120.00	FWM calibration report
2/11/2015	9.00	140.00	\$1,260.00	FWM calibration report
2/12/2015	9.00	140.00	\$1,260.00	FWM calibration report

2/13/2015	3.00	140.00	\$420.00	FWM calibration report
2/17/2015	1.00	140.00	\$140.00	Meeting to discuss preparation for upcoming EPA meeting
2/17/2015	7.00	140.00	\$980.00	FWM Calibration Report
2/18/2015	9.00	140.00	\$1,260.00	FWM Calibration Report
2/19/2015	9.00	140.00	\$1,260.00	FWM Calibration Report
2/20/2015	7.00	140.00	\$980.00	FWM Calibration Report
2/23/2015	4.00	140.00	\$560.00	FWM Data Analysis
2/26/2015	8.00	140.00	\$1,120.00	FWM Data Analysis
2/27/2015	2.00	140.00	\$280.00	FWM Data Analysis
Summary for Nate Lewis				
	116.00		\$16,240.00	

Shana Schorsch

Date	Hours	Rate	Extended	Notes
2/17/2015	0.25	99.00	\$24.75	EN entries
Summary for Shana Schorsch				
	0.25		\$24.75	

Shannon Katka

Date	Hours	Rate	Extended	Notes
2/18/2015	0.25	165.00	\$41.25	discuss FWM task with Suzanne regarding blue crab data and discussion to Appendix C
Summary for Shannon Katka				
	0.25		\$41.25	

Suzanne Replinger

Date	Hours	Rate	Extended	Notes
2/11/2015	3.50	165.00	\$577.50	calibration / sensitivity updates, modeling report
2/12/2015	5.00	165.00	\$825.00	calibration / sensitivity updates, modeling report
2/13/2015	5.75	165.00	\$948.75	calibration / sensitivity updates, modeling report
2/16/2015	3.50	165.00	\$577.50	discussion of CSM figures, FWM report and appendices
2/17/2015	2.75	165.00	\$453.75	discussion of CSM figures, FWM report and metabolic rate appendix
2/18/2015	7.25	165.00	\$1,196.25	FWM report and metabolic rate appendix
2/19/2015	1.50	165.00	\$247.50	FWM report updates
2/20/2015	2.25	165.00	\$371.25	FWM report updates, calibration of 2 vs 15 cm
2/24/2015	3.50	165.00	\$577.50	FWM report, blue crab
2/26/2015	5.75	165.00	\$948.75	FWM report, blue crab, sensitivity analysis
2/27/2015	6.50	165.00	\$1,072.50	FWM report: blue crab, carp feeding habits, sensitivity analysis

Summary for Suzanne Replinger

47.25

\$7,796.25

Summary for Task 32.2 Bioaccumulation Model

317.00

\$46,953.88

Task 47 FS Support

John Toll

Date	Hours	Rate	Extended	Notes
2/3/2015	4.00	176.50	\$706.00	Final review of post-processing code
2/11/2015	0.50	176.50	\$88.25	Responded to a request from Integral to review modeling text again
2/17/2015	1.00	176.50	\$176.50	EPA-CPG Technical Meeting Preparation
Summary for John Toll	5.50		\$970.75	

Lisa Saban

Date	Hours	Rate	Extended	Notes
2/2/2015	4.00	176.50	\$706.00	review of PRGs and background - comparing tissue present and future.
2/9/2015	3.00	176.50	\$529.50	FS support and review
Summary for Lisa Saban	7.00		\$1,235.50	

Shannon Katka

Date	Hours	Rate	Extended	Notes
2/10/2015	0.25	165.00	\$41.25	recap from EPA CSM/exposure depth meeting with Karen
Summary for Shannon Katka	0.25		\$41.25	

Summary for Task 47 FS Support

12.75

\$2,247.50

Task 48 RI Support

Brian Church

Date	Hours	Rate	Extended	Notes
2/3/2015	1.00	121.00	\$121.00	Providing final summary of Burhardt to John

2/10/2015	0.25	121.00	\$30.25	Coordinating with Shannon and Kate on BSAF evaluation
2/12/2015	4.50	121.00	\$544.50	Reviewing compilation of additional biomass data; cleaning biomass tables for CPG/EPA review; coordination on BSAF investigation; responding to emails
2/20/2015	2.00	121.00	\$242.00	Reviewing BSAF information from LPRSA and providing to Kate; coordinating effort to evaluate BSAFs with Kate and Shannon
Summary for Brian Church		7.75	\$937.75	

Craig Hanson

Date	Hours	Rate	Extended	Notes
2/10/2015	3.00	121.00	\$363.00	Updating RI maps titles and removing P&C language.
2/11/2015	1.00	121.00	\$121.00	Finished updating RI maps titles and removing P&C language.
Summary for Craig Hanson		4.00	\$484.00	

Jenna Rheuben

Date	Hours	Rate	Extended	Notes
2/2/2015	1.50	121.00	\$181.50	QC revised tables and plots Jan. 2015/word doc files.
2/17/2015	7.50	121.00	\$907.50	FWM summary to RI
2/18/2015	3.50	121.00	\$423.50	FWM summary to RI
2/20/2015	3.50	121.00	\$423.50	FWM summary to RI
Summary for Jenna Rheuben		16.00	\$1,936.00	

Jennifer Parker

Date	Hours	Rate	Extended	Notes
2/6/2015	1.00	165.00	\$165.00	Helped to revise the RI and answered questions about figures for RI.
Summary for Jennifer Parker		1.00	\$165.00	

John Toll

Date	Hours	Rate	Extended	Notes
2/12/2015	0.50	176.50	\$88.25	Reviewed proposed Section 7 outline and replied to AQ re: outline and schedule
2/13/2015	1.50	176.50	\$264.75	Fleshed out the RI Section 7 sections that we've been assigned to write. Met with Suzanne to talk about the assignment. Coordinated with AQ and M&N
2/17/2015	0.50	176.50	\$88.25	Check-in teleconference on RI Section 7 writing assignments

2/23/2015	1.50	176.50	\$264.75	Reviewed Section 7.6 text
Summary for John Toll				
	4.00		\$706.00	

Karen Tobiason

Date	Hours	Rate	Extended	Notes
2/6/2015	2.50	165.00	\$412.50	Confirm maps that require updates prior to submitting RI to EPA, prepare list and send to GIS for changes, edits figures for Section 5.
2/9/2015	0.75	165.00	\$123.75	Evaluate maps for bathymetry for location LPRT06A.
2/10/2015	2.00	165.00	\$330.00	Review changes to maps after QC.
2/11/2015	0.50	165.00	\$82.50	Conduct final review of maps for RI and send to Anchor.
2/23/2015	0.50	165.00	\$82.50	Review and update text on blue crab life history for bioaccumulation text in RI.
Summary for Karen Tobiason				
	6.25		\$1,031.25	

Kate McPeck

Date	Hours	Rate	Extended	Notes
2/19/2015	1.00	165.00	\$165.00	document review: BSAF evaluation following RI data review
2/20/2015	3.00	165.00	\$495.00	meeting and document review: BSAF evaluation following RI data review
2/23/2015	4.00	165.00	\$660.00	BSAF summary table: evaluation following RI data review
2/24/2015	3.00	165.00	\$495.00	BSAF summary table: evaluation following RI data review
Summary for Kate McPeck				
	11.00		\$1,815.00	

Kim Goffman

Date	Hours	Rate	Extended	Notes
2/2/2015	0.50	140.00	\$70.00	Compare LPR fish tissue results to Eco PRGs and summarize.
Summary for Kim Goffman				
	0.50		\$70.00	

Linda Cognato

Date	Hours	Rate	Extended	Notes
2/24/2015	2.00	121.00	\$242.00	Editing of RI Section 7.6
2/25/2015	1.50	121.00	\$181.50	Editing of RI Section 7.7.4
Summary for Linda Cognato				
	3.50		\$423.50	

Linda Marsh

Date	Hours	Rate	Extended	Notes
2/9/2015	2.00	99.00	\$198.00	QCd benthic location coordinates.
2/11/2015	4.00	99.00	\$396.00	QCd RI maps.
Summary for Linda Marsh	6.00		\$594.00	

Lisa Saban

Date	Hours	Rate	Extended	Notes
2/8/2015	2.00	176.50	\$353.00	RI review based on TC cmts.
2/10/2015	2.00	176.50	\$353.00	RI Support
2/13/2015	4.00	176.50	\$706.00	RI support
2/15/2015	4.00	176.50	\$706.00	continued work on RI changes and review
2/18/2015	2.00	176.50	\$353.00	continue ri support and answer questions; review.
2/25/2015	1.00	176.50	\$176.50	additional appendix review RI
2/27/2015	3.00	176.50	\$529.50	review additional RI appendices
Summary for Lisa Saban	18.00		\$3,177.00	

Shannon Katka

Date	Hours	Rate	Extended	Notes
2/3/2015	0.50	165.00	\$82.50	Review revisions to Tables and Figures for Appendix F (based on addition of UPR data) to send to Anchor
2/10/2015	0.50	165.00	\$82.50	coordinate with Kate and Brian on BSAF task as follow-up to CSM comment from EPA regarding evaluation of paired sediment and tissue data
2/20/2015	0.50	165.00	\$82.50	discuss BSAFs and co-located data with Brian and Kate
Summary for Shannon Katka	1.50		\$247.50	

Suzanne Replinger

Date	Hours	Rate	Extended	Notes
2/13/2015	0.50	165.00	\$82.50	review of RI outline summarizing modeling
2/17/2015	1.25	165.00	\$206.25	RI Section 7 write-up for bioaccumulation model
2/18/2015	0.50	165.00	\$82.50	RI Section 7 write-up for bioaccumulation model
2/19/2015	6.50	165.00	\$1,072.50	RI Section 7 write-up for bioaccumulation model
2/20/2015	2.50	165.00	\$412.50	RI Section 7 write-up for bioaccumulation model
2/23/2015	5.25	165.00	\$866.25	Section 7 bioaccumulation model write-ups

2/24/2015	3.50	165.00	\$577.50	Section 7 bioaccumulation model write-ups
2/25/2015	4.75	165.00	\$783.75	Section 7 bioaccumulation model write-ups
Summary for Suzanne Replinger				
	24.75		\$4,083.75	
Summary for Task 48 RI Support				
	104.25		\$15,670.75	

Task 49 Subcontractor Oversight

Jennifer Parker

Date	Hours	Rate	Extended	Notes
2/3/2015	0.25	165.00	\$41.25	Contacted Brooks Rand to discuss format of invoices.
2/5/2015	0.50	165.00	\$82.50	Reviewed status of data reports and sent dmi an update.
2/27/2015	1.00	165.00	\$165.00	Created table and instructions for Karen to review chemistry storage fee invoices and to create summary of storage fee summary table.
Summary for Jennifer Parker				
	1.75		\$288.75	
Summary for Task 49 Subcontractor Oversight				
	1.75		\$288.75	

Summary for Passaic RI			
	590.75		\$90,859.38

Heidi Enders

From: Lisa Saban
Sent: Wednesday, February 04, 2015 8:05 AM
To: Heidi Enders
Subject: FW: Canceled Reservation: Your 02/05/15 Trip

we canceled this half of the reservation. will be coming back on another day..

45.0

Lisa Saban
Partner
Windward Environmental, LLC
200 West Mercer St., Suite 401
Seattle, WA 98119
206-399-6095 (cell)
206-577-1288 (office)
lisas@windwardenv.com
www.windwardenv.com

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-----Original Message-----

From: Alaska Airlines <Alaska.Web@AlaskaAir.com> [<mailto:Alaska.Web@AlaskaAir.com>]
Sent: Wednesday, February 04, 2015 8:04 AM
To: Lisa Saban
Subject: Canceled Reservation: Your 02/05/15 Trip

Purchased Reservation Cancellation.
February 4, 2015

Thank you for using alaskaair.com. The following reservation has been canceled and refunded to original form of payment.

TRAVELERS - TICKET NUMBERS
Lisa Saban - 0272159012851
David Johns - 0272159012852

Confirmation Code: WNFRWJ

ITINERARY
Thursday, February 05, 2015
Alaska #11
Depart: Newark-Newark Intl. (EWR) at 5:20 PM

Arrive: Seattle (SEA)

FARE SUMMARY (USD)

Base: \$1668.84 Taxes: \$153.36 Total: \$1822.20

Shop for new flight reservations now.

<http://www.alaskaair.com/planbook>

This is an auto-generated email. If you have any questions, please call Alaska Airlines at 1-800-ALASKAAIR (1-800-252-7522).

Thanks again!

[alaskaair.com](http://www.alaskaair.com)

<http://www.alaskaair.com>

Heidi Enders

From: Lisa Saban
Sent: Tuesday, February 17, 2015 6:45 PM
To: Heidi Enders; Mike Johns
Subject: Fwd: Canceled Reservation: Your 02/25/15 Trip

This potential trip was canceled and a refund will be made to cc.

Sent via the Samsung GALAXY S® 5, an AT&T 4G LTE smartphone

----- Original message -----

From: "Alaska Airlines <Alaska.Web@AlaskaAir.com>" <Alaska.Web@AlaskaAir.com>
Date: 02/17/2015 6:40 PM (GMT-08:00)
To: Lisa Saban <LisaS@windwardenv.com>
Cc:
Subject: Canceled Reservation: Your 02/25/15 Trip

Purchased Reservation Cancellation.
February 17, 2015

Thank you for using alaskaair.com. The following reservation has been canceled and refunded to original form of payment.

TRAVELERS - TICKET NUMBERS

Lisa Saban - 0272163620724
David Johns - 0272163620725

Confirmation Code: KDIZCP

ITINERARY

Wednesday, February 25, 2015
Alaska #8
Depart: Seattle (SEA) at 8:05 AM
Arrive: Newark-Newark Intl. (EWR)

FARE SUMMARY (USD)

Base: \$1668.84 Taxes: \$153.36 Total: \$1822.20

Shop for new flight reservations now.
<http://www.alaskaair.com/planbook>

This is an auto-generated email. If you have any questions, please call
Alaska Airlines at 1-800-ALASKAAIR (1-800-252-7522).

Thanks again!

[alaskaair.com](http://www.alaskaair.com)
<http://www.alaskaair.com>

Heidi Enders

From: Lisa Saban
Sent: Tuesday, February 17, 2015 6:46 PM
To: Heidi Enders; Mike Johns
Subject: Fwd: Canceled Reservation: Your 02/27/15 Trip

This trip was also canceled.

Sent via the Samsung GALAXY S® 5, an AT&T 4G LTE smartphone

----- Original message -----

From: "Alaska Airlines <Alaska.Web@AlaskaAir.com>" <Alaska.Web@AlaskaAir.com>
Date: 02/17/2015 6:42 PM (GMT-08:00)
To: Lisa Saban <LisaS@windwardenv.com>
Cc:
Subject: Canceled Reservation: Your 02/27/15 Trip

Purchased Reservation Cancellation.
February 17, 2015

Thank you for using alaskaair.com. The following reservation has been canceled and refunded to original form of payment.

TRAVELERS - TICKET NUMBERS

Lisa Saban - 0272163168420
David Johns - 0272163168421

Confirmation Code: NPTWBA

ITINERARY

Friday, February 27, 2015
Alaska #11
Depart: Newark-Newark Intl. (EWR) at 5:20 PM
Arrive: Seattle (SEA)

FARE SUMMARY (USD)

Base: \$1668.84 Taxes: \$153.36 Total: \$1822.20

Shop for new flight reservations now.
<http://www.alaskaair.com/planbook>

This is an auto-generated email. If you have any questions, please call
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Thanks again!

[alaskaair.com](http://www.alaskaair.com)
<http://www.alaskaair.com>

Heidi Enders

From: Lisa Saban
Sent: Wednesday, February 18, 2015 10:09 AM
To: Heidi Enders
Subject: FW: Confirmation Letter - YMHTJQ 02/07/15 - from Alaska Airlines

here you go. to passaic task 26.

Lisa Saban
Partner
Windward Environmental, LLC
200 West Mercer St., Suite 401
Seattle, WA 98119
206-399-6095 (cell)
206-577-1288 (office)
lisas@windwardenv.com
www.windwardenv.com

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From: Alaska Airlines [<mailto:Alaska.IT@alaskaair.com>]
Sent: Monday, January 26, 2015 10:44 AM
To: Lisa Saban
Subject: Confirmation Letter - YMHTJQ 02/07/15 - from Alaska Airlines

If you have trouble viewing this message, [click here](#) to request a plain text-only version of this email.



HOME	PLAN & BOOK	DEALS	DESTINATIONS	MILEAGE PLAN™
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Confirmation Code:

YMHTJQ

Below is your booking confirmation. Thank you and enjoy your trip.
Need to change your flight? Visit us in advance, [online](#) or through [reservations](#).

Flight	Departs	Arrives	Class	Traveler(s)	Seat(s)
Alaska 17 Boeing 737-900	Newark-Newark Intl. (EWR) Sat, Feb 7 7:00 am	Seattle (SEA) Sat, Feb 7 10:20 am	F (First)	Lisa Saban David Johns	2C 1C

Additional Information

Prohibited Hazardous Materials

The Federal Government has specific restrictions about hazardous materials in carry-on and checked baggage. Failure to declare hazardous materials may result in civil and criminal penalties. For more information, visit:
http://www.faa.gov/about/initiatives/hazmat_safety

Summary of Airfare Charges

Lisa Saban

Mileage Plan MVP Gold 75K Member # ****6635

Ticket 0272162982336

Base Fare and Surcharges

\$834.42

Taxes and Other Fees

\$76.68

per person total:

\$911.10

David Johns

Mileage Plan MVP Gold 75K Member # ****6191

Ticket 0272162982337

Base Fare and Surcharges

\$834.42

Taxes and Other Fees

\$76.68

per person total:

\$911.10 X2

Amount Due For Air Travel

USD \$1,822.20

View All [Taxes, Fees and Charges](#)

Total Charges and Credits

\$1,822.20 was charged to the Visa card with number *****9688 held by Lisa Saban on 01/26/2015.

Trip Protection by Allianz Global Assistance

Purchase trip protection benefits and travel assistance services for your trip from [Allianz Global Assistance](#). [Learn more](#)

Flight Status Alerts

When you create a Flight Status Alert, we notify you in the event of delays, early arrivals, and cancellations of Alaska Airlines flights (email or text message).

CREATE ALERT

Check-In

When traveling on Alaska Airlines, save time by checking in online 1 to 24

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View full details about your flight reservation and fare. You can choose seats, make special requests, and make changes online.

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Alaska Airlines 1-800-ALASKAAIR (1-800-252-7522)

Baggage

Carry-On Baggage: On Alaska Airlines flights, each traveler is limited to one carry-on bag that measures up to 10 x 17 x 24 inches, plus one personal item. See our [Carry-on Baggage](#) page for more information.

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Get your bags in 20 minutes [guaranteed](#).

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This email was sent to lisas@windwardenv.com.

Reference Number PL43076337. Requested at 01/26/2015 10:30 AM

inflight. For more info, please see our [on board guide](#).

For Your Security

Do you have a redress number? If so, and you did not provide it when you made your reservation, please visit www.alaskaair.com or call Reservations.

To learn more about redress numbers go to www.dhs.gov/trip.

Destinations

View information for:
[Seattle](#)

Contact Us

Share your thoughts with us, [contact us](#).

Mike J.

TAXI CASH RECEIPT
Newark, N.J.

PASSAGE

Cab. No. _____ Date _____

Pick-up from Newark Penn Station

To Airport

Amount \$ 25.00

☐ Inc. Tolls ☒ Luggage ☐ Several Stops

☐ Tips ☐ \$1.00 for luggage 24" size

Task 26

Adama Airport Express

PASSAGE

Ahmed

Fast, Efficient, and Reliable

To and From the Airport and Around Town

Date: 2/3 Amount: 50.00

From: Saddle Tips: _____

To: Airport Total: 50.00

Signature: Ahmed

Your Receipt, Thank You

Phone: 206-261-3322

^{PASADIC}
Adama Airport Express
Ahmed

Fast, Efficient, and Reliable

To and From the Airport and Around Town

Date: _____ Amount: 50
From: _____ Tips: _____
To: _____ Total: _____
Signature: Ahmed

Your Receipt, Thank You

Phone: 206-261-3322

cash

LISA

Pamarc Task 26

TAXI CASH RECEIPT

Newark, N.J.

Cab. No. _____ Date 1-8-15

Pick-up from Newark Penn Station

To Chippawa

Amount \$ 27.00 25.00

☐ Inc. Tolls ☒ Luggage ☐ Several Stops

☒ Tips ☐ \$1.00 for luggage 24" size

Subject to applicable tariffs and conditions of use.

EXPIRES 04/30/16
2638524146 23953484

For MetroCard Customer Service, call 511 or go to eFIX at mta.info.

E1422B



PATH 2-Trip Card

- Valid for two (2) PATH trips only
- No refills on this card
- No refunds

Subscribe to PATHAlerts, PATH's text/email notification system: pathalerts.com

Follow PATH on Twitter: twitter.com/PATHTrain

Call 800-828-PAPD (7273) to report suspicious activity on PATH

THE PORT AUTHORITY OF NY & NJ

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EXPIRES 04/30/16
2638524146 23953484

For MetroCard Customer Service, call 511 or go to eFIX at mta.info.

E1422B



PATH 2-Trip Card

- Valid for two (2) PATH trips only
- No refills on this card
- No refunds

Subscribe to PATHAlerts, PATH's text/email notification system: pathalerts.com

Follow PATH on Twitter: twitter.com/PATHTrain

Call 800-828-PAPD (7273) to report suspicious activity on PATH

THE PORT AUTHORITY OF NY & NJ



Karen Tobiason <karen.tobiason@gmail.com>

The Springer Shop - Your order

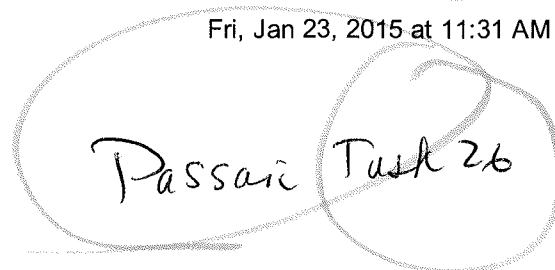
1 message

Springer <orders@springeronline.com>

Reply-To: service-ny@springer.com

To: karen.tobiason@gmail.com

Fri, Jan 23, 2015 at 11:31 AM



Thank you for your order

2015-01-23

Order details

Payment Details

Customer number: 3001764212

Order number: 3087122

Payment method: VISA

Billing Address

Karen Tobiason

200 West Mercer St., Suit 401

98119 SEATTLE

Your items

	Quantity	Item Price	Total price
Accumulation of metals, polychlorinated biphenyls, and polycyclic aromatic hydrocarbons in sediments from the lower Passaic River, New Jersey	1	\$39.95	\$39.95

Format: ArticleSubtotal (1 Item) **\$39.95**9.5% VAT **\$3.80**

Current total

\$43.75

G *Sanctus 126* PARKIN
Seattle-Tacoma International Airport
P.O. Box 68727, Seattle, WA 98168
(206) 787-5308
www.portseattle.org/Sea-Tac

Receipt 8650/0608/608 02/07/15 10:30:09

010100 Pay Parking Ticket 121.00 \$
02/03/15 07:00 - 02/07/15 10:30
Length of stay: 4 Dy. 3 Hr. 30 Min.
02990717374011015034252500??
000001 SeaTacTax 3.00 \$

Total Amount 124.00 \$

Credit Visa 124.00 \$

.....
Visa

248531
SABAN/LISA 0
Customer No. XXXX XXXX XXXX 9688
Amount = \$ 124.00

THANK YOU FOR PARKING AT SEA-TAC

Rates Include All Taxes & Fees
General Pkg: \$3/Hr, \$28/Day, \$130/Wk
Terminal Direct: \$4/Hr, \$35/Day

Task 26

PASSAIC

Yellow Card Bros

Seattle, WA
206-622-6500

Customer
Start Time
02/07/15 10:27
End Time
2/7/15 10:50

Veh: 0195/6033
Trx: 2048586
Card: VISA 4508
Prv: 008173

Fare: \$40.40
Tip: \$10.10
Total: \$50.50

For Service Call

PASSENGER RECEIPT

Destination		PASSAIC	
C a b #	Date		
	Total	\$	39.00
NO CHARGED TAXIPASS TOTAL PLUS ANCHER FEE OF \$5.50. FEE WILL BE AUTOMATICALLY ADDED.			
44.50			
PASSENGER IS REDEEMED BY DRIVER. \$150.00 HOLD OF \$150 MAY APPLY.			
KHHB32			
contact.taxipass.com			

Heidi Enders

From: John Toll
Sent: Saturday, January 24, 2015 9:11 AM
To: Heidi Enders
Subject: FW: Canceled Reservation: Your 01/26/15 Trip

Hi Heidi. This gets credited to Passaic Task 32.2. Also, can you cancel my reservation for Jan 26-28 at the Newark Hilton? John

-----Original Message-----

From: Alaska Airlines <Alaska.Web@AlaskaAir.com> [<mailto:Alaska.Web@AlaskaAir.com>]
Sent: Saturday, January 24, 2015 8:54 AM
To: John Toll
Subject: Canceled Reservation: Your 01/26/15 Trip

Purchased Reservation Cancellation.
January 24, 2015

Thank you for using alaskaair.com. The following reservation has been canceled.

TRAVELERS - TICKET NUMBERS
John Toll - 0272162165699

Confirmation Code: KAYSAN

ITINERARY

Monday, January 26, 2015
Alaska #14
Depart: Seattle (SEA) at 3:55 PM
Arrive: Newark-Newark Intl. (EWR)

Wednesday, January 28, 2015
Alaska #11
Depart: Newark-Newark Intl. (EWR) at 5:20 PM
Arrive: Seattle (SEA)

Alaska Airlines Accounting will determine if a refund to original form of payment or a credit for future travel will be sent by email. It will be processed within 7 business days.

FARE SUMMARY (USD)
Base: \$1668.84 Taxes: \$153.36 Total: \$1822.20

Shop for new flight reservations now.
<http://www.alaskaair.com/planbook>

This is an auto-generated email. If you have any questions, please call Alaska Airlines at 1-800-ALASKAAIR (1-800-252-7522).

Thanks again!

alaskaair.com

Heidi Enders

From: Alaska Airlines [alaska.it@alaskaair.com]
Sent: Monday, February 09, 2015 1:27 PM
To: Heidi Enders
Subject: Receipt sent from alaskaair.com

A friend has sent you the below receipt along with the following message:

Hi Heidi. Sorry about that; here's the full Alaska Airlines receipt for that May 5-7 Newark trip. It gets billed to Passaic 32.2. John



Traveler Information

Traveler	Seats **	Services Requested	Traveler Documentation
Name: John Toll			
MP#: Alaska 43350823 - Gold 75K	2C, 2D		Enter required documentation
E-Ticket: 0272163835556			

** Seat assignments are subject to change.

Flights

Flight Confirmation Code: **FBEQSK**

Flight	Departs	Arrives
Alaska 14 First (F) Nonstop Details	Seattle (SEA) 3:45 pm Tue, May 5	Newark-Newark Intl. (EWR) 11:59 pm Tue, May 5

Distance: 2,394 mi | Duration: 5hours 14minutes

Alaska 11 First (F) Nonstop Details	Newark-Newark Intl. (EWR) 5:35 pm Thu, May 7	Seattle (SEA) 8:55 pm Thu, May 7
--	--	--

Distance: 2,394 mi | Duration: 6hours 20minutes

Total Price for 1 Traveler
\$1,822.20

including taxes, fees and charges

Low Price Guarantee

PRICE SUMMARY

Flight Total for 1 Traveler: \$1,822.20

The VISA ending with *****9010 has been charged a total of USD \$1,822.20.

Total per Traveler	\$1,822.20
Fare	\$1,668.84
Base Fare	\$1,668.84
Taxes and Fees	\$153.36
US Flight Segment Tax	\$8.00
US Psgr. Facility Charge	\$9.00
US Sept. 11 Security Fee	\$11.20
US Transportation Tax	\$125.16

Each ticket and any booking or change fees will be a separate charge on your credit card statement.

For additional assistance with your reservation, call Alaska Airlines Reservations at 1-888-345-3640.

RULES & RESTRICTIONS

Flight

- This fare is fully refundable.
- Your itinerary may be changed without a service fee.
- Changes to your current itinerary may result in a higher fare and an additional collection of funds.
- Promotional discounts cannot be applied to already purchased reservations.
- [View all fare rules](#)

Baggage

- **Carry-on Baggage:** On Alaska Airlines flights, each traveler is limited to one carry-on bag that measures up to 10 x 17 x 24 inches, plus one personal item. See our [Carry-on Baggage](#) page for more information.
- **Checked Baggage:** Alaska Airlines rules and fees apply for this itinerary. The first and second checked bag fees are waived. See the [Checked Baggage](#) page for details and exceptions.
- **Hazardous Materials:** The Federal Government restricts hazardous materials in carry-on and checked baggage. [More about hazardous materials](#)

Aerosols
Canned fuel
Loose batteries
Loose ammo

Heidi Enders

From: Alaska Airlines [alaska.it@alaskaair.com]
Sent: Sunday, February 08, 2015 9:09 PM
To: Heidi Enders
Subject: Receipt sent from alaskaair.com

A friend has sent you the below receipt along with the following message:

Hi Heidi. This gets billed to Passaic 32.2.



Traveler Information

Traveler	Seats **	Services Requested	Traveler Documentation
Name: John Toll			
MP#: Alaska 43350823 - Gold 75K	2C, 2D		Enter required documentation
E-Ticket: 0272163836896			

** Seat assignments are subject to change.

Flights

Flight Confirmation Code: **JGOPZO**

Flight	Departs	Arrives
Alaska 14 First (F) Nonstop Details	Seattle (SEA) 3:45 pm Tue, Apr 7	Newark-Newark Intl. (EWR) 11:59 pm Tue, Apr 7

Distance: 2,394 mi | Duration: 5hours 14minutes

Alaska 11 First (F) Nonstop Details	Newark-Newark Intl. (EWR) 5:25 pm Thu, Apr 9	Seattle (SEA) 8:45 pm Thu, Apr 9
--	--	--

Distance: 2,394 mi | Duration: 6hours 20minutes

Total Price for 1 Traveler

\$1,822.20

including taxes, fees and charges

Low Price Guarantee

PRICE SUMMARY

Flight Total for 1 Traveler: \$1,822.20

The VISA ending with *****9010 has been charged a total of USD \$1,822.20.

Total per Traveler	\$1,822.20
Fare	\$1,668.84
Base Fare	\$1,668.84
Taxes and Fees	\$153.36
US Flight Segment Tax	\$8.00
US Psgr. Facility Charge	\$9.00
US Sept. 11 Security Fee	\$11.20
US Transportation Tax	\$125.16

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Aerosols
Canned fuel
Loose batteries
Loose ammo
Small engines

Heidi Enders

From: John Toll
Sent: Tuesday, February 03, 2015 4:37 PM
To: Heidi Enders
Subject: FW: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #03971714SPAS

Hi Heidi. This gets billed to Passaic 32.2. John

From: Gogo [mailto:gogo@e.gogoair.com]
Sent: Tuesday, February 03, 2015 4:31 PM
To: John Toll
Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #03971714SPAS

Purchase Details - Order #03971714SPAS
To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book.

Mobile device | Web browser

[My Account](#) | [Contact Us](#)



Thanks for your purchase!

You can view your purchase history at any time by visiting [My Account](#) To view Gogo's Privacy Policy and Terms of Use, click [here](#).

Receipt Info

Customer: John Toll
Email Address: john.t@windwardenv.com
Order #: 03971714SPAS
Date: 2/3/2015 4:30 PM AKST

Product	Quantity	Price
Gogo Flight Pass	1	\$17.95

Payment Info

Payment Type: VISA
Payment Info: 9010

Tax : \$0.00

Total: \$17.95

YELLOW CAB
CAB# 382
02/03/15 12:20
02/03/15 12:20
TRIP # 187
DIST 0.00 mi
FARE \$ 2.60
TOTAL \$ 2.60
COMPLAINT
HOTLINE
(206)296-8294

cut to
SEATTLE airport
Passaic 32.2
Yellow Cab Serv
Toll
Seattle, WA
206-622-6500

Start Time
02/03/15 14:19
End Time
2/3/15 15:04
Veh: 0382/13865

Trx: 2040687
Card: VISA 9010
APRV: 030069
Fare: \$60.80
Tip: \$12.15
Total: \$72.95

For Service Call

206-622-6500
Complaints
206-296-TAXI

PASSENGER RECEIPT

Destination	Hampton Inn		
Cab #	Date	2/3/15	
	Total	\$ 5.00	

CARD CHARGED TAXIPASS TOTAL PLUS
VOUCHER FEE OF \$5.50 FEE WILL
BE AUTOMATICALLY ADDED \$50.50
UNTIL VOUCHER IS REDEEMED BY DRIVER.
A TEMPORARY HOLD of \$150 MAY APPLY.
K41VHW Passaic
Toll contact.taxipass.com 32.2

32.2

Newark, N.J.

Date 11/3/15

To

To EWIR

Amount \$

$$\begin{array}{r} 25 \\ \times 40 \\ \hline \end{array}$$

cash

☐ Luggage

 **Tips**

☐ \$1.00 for luggage 24" size

NOTE: Totals will automatically calculate.

Please review your lodging bill and separate the room expense from other expenses (which are listed below).
Do not attach receipts paid for with Windward credit cards.

a Types (select one of the following):

Large
Airfare/taxi/prkg)
'Cartage/Shipping

Meals
Supplies

Mileage
Phone/Fax/Copies

Date	Voucher	Expense Type	Amount	Comments	Mgr Aprv
TOTAL			\$ -		

Total Expenses:

\$ 25.00

Less Advance:

enter amount

TOTAL CLAIM:

\$ / 25.00

APPROVAL:

Task 322

210